Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill
Date.....20.....

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate): **Dismantling & Construction of Culverts, removal of debries and providing New Pre cast RCC Covering Slabs, Desilting of drains in Bagalagunte ward no.14, Dasarahalli Sub Division**

Name of Contractor and Full Address : **Sri.Gnanendra Murthy M D, No.410, Balaji Nilaya, 5th Main road, 4th cross, Near Proyadarshini School, Kengeri Satellite town, Bangalore-560060**

Reference to Agreement No. EE/DD/AGR/47 /22-23 **Date: 01.07.2022**

Certified that the measurements were taken by me on 10/08/22 and recorded of pages 488322 to 488324 measurement Book No. 4884/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/08/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of Payment JOB CODE-014-22-000007

1)	Total value of work done or supplies made as per account	1st and Final Bill →	3238095-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT →	32381-00
3)	Deduct amount to be held in reserve being Balance	LWC →	32381-00
4)	Deduct Payment ;	CBF →	3238-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... Amount adjusted towards cash advance recovery of	P&T →	22000-00
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	FSD →	161905-00
5)	Balance being unpaid value of work done held in reserve	CESS →	28911-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	SESS →	28911-00
7)	Net amount due to or from contractor		309727/-
	Unadjusted items	Net →	2928368-00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs 3238095/-
Passed by Cheque for Rs 2928368/-
(For use in the Office)
Twenty Nine Lakhs Twenty Eight Thousand Three Hundred Sixty Eight rupees only/-
by adjustment Rs 309727/-

Signature of Contractor

Accountant/Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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ABSTRACT

Name of work ; Dismantling & Construction of Culverts, Removel of debris and Providing new pre cast RCC covering slabs, desilting of drains in ward No 14, Bagalagunte

Sl.No	Description of Work	Schedule Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking	217.80	Cum	0.00	0.00	217.80	300.46	65440.19	217.80	65440.19	
2	Providing and laying in position plain cement concrete of mix1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM	32.67	Cum	0.00	0.00	32.67	5126.90	167495.82	32.67	167495.82	
3	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications.	475.20	Sqm	0.00	0.00	475.20	758.68	360524.74	475.20	360524.74	
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	136.32	Cum	0.00	0.00	136.30	5686.62	775089.15 775086	136.30	775089.15 775086	

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5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	8.20	Tonne ~~Cum~~	0.00	0.00	8.15	87843.59	715575.82 715925/-	8.15	715575.82 715925/-	
6	Providing and and fixing Precast Concrete slab 10 CM thick witth all lead and lift as per specification	356.40	Sqm	0.00	0.00	356.13	2215.48	788998.89	356.13	788998.89	
7	Transportation &disposing of the excavated earth obtained from side drains and high burms on either side of the road	217.80	Cum	0.00	0.00	217.80	81.20	17685.36	217.80	17685.36	
									Sub Total Rs	2890809.97	2891156-00
									G S T @ 12 %	346897.20	346939-00
									Grand Total Rs	3237707.16	~~3235034-00~~ 3238095-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14
BBMP Bangalore

Assistant Executive Engineer
Dasarahalli Sub division
BBMP Bangalore

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